

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2			
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SP010002DCA88			2. DELIVERY ORDER/CALL NO. 0075		3.DATE OF ORDER/CALL (YYYYMMDD) 20040301		4.REQUISITION/PURCH REQUEST NO See Schedule		5.PRIORITY N				
6.ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Matthew Cooley 215-737-7018				7.ADMINISTERED BY (IF OTHER THAN 6) DCMA MARYLAND 410 962 9800 217 E REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		CODE SP0100 S2101A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9.CONTRACTOR UNICOR / FEDERAL PRISON INDUSTRIES 320 FIRST ST. NW WASHINGTON DC 20534-0001 USA				CODE 82125		FACILITY		10.DELIVER TO FOB POINT BY(DATE) (YYYYMMDD) 20040320		11.X IF BUSINESS IS SMALL SMALL DISAD- VANTAGED WOMEN-OWNED			
						12.DISCOUNT TERMS IAW Basic		13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15					
14.SHIP TO SEE SCHEDULE			CODE W36B5B		15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.									
		PURCHASE		Reference your _____ furnish the following on items specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED(YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX 97X4930 5CBX 001 2630 S33150													
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE											
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA				Brian Connolly Brian.Connolly@dla.mil 215-737-2063 CONTRACTING/ORDERING OFFICER		25.TOTAL \$364.32			
				BY: <i>Brian Connolly</i>						26.			
										26. DIFFERENCES			
27a.QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS				
f.TELEPHONE NUMBER					g.E-MAIL ADDRESS		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
									34. CHECK NUMBER				
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31.PAYMENT COMPLETE PARTIAL FINAL				35. BILL OF LADING NO.				
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER			37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		
									41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.		

TROUSERS,CAMOUFLAGE PATTERN UNIT: PR UNIT PRICE: \$30.36000 TOTAL VALUE: \$364.32

CLIN	NSN	SIZE	DEST	TOTAL	20MAR04
0001	8415000TRS514		W36B5B	4	4
	PR: 0010359205				
0002	8415000TRS514		W36B5B	4	4
	PR: 0010359207				
0003	8415000TRS514		W36B5B	4	4
	PR: 0010359208				
			TOTAL	12	12
DESTINATION:	W36B5B		XR W0U3 USAG CENTRAL ISSUE		
			4000003243		
			BLDG 8T 3502		
			FT BRAGG NC 28310-5000		
			USA		
	W36B5B		XR W0U3 USAG CENTRAL ISSUE		
			4000003243		
			BLDG 8T 3502		
			FT BRAGG NC 28310-5000		
			USA		
	W36B5B		XR W0U3 USAG CENTRAL ISSUE		
			4000003243		
			BLDG 8T 3502		
			FT BRAGG NC 28310-5000		
			USA		

DELIVERIES:

12 PR TO BE DELIVERED ON OR BEFORE 20MAR04
